

**GOVERNMENT OF TELANGANA
ABSTRACT**

Irrigation & CAD Department – purchase of refreshment and stationery and other miscellaneous items for use in Irrigation & CAD Department – Recoupment to permanent advance – Expenditure - Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 83.

Dated: 14-02-2015.

ORDER:

Sanction is accorded for an expenditure incurred not exceeding Rs. 1,750/- (Rupees One thousand Seven Hundred and Fifty Only) towards purchase of refreshments, stationery items etc., in Irrigation & CAD Department, Telangana Secretariat during the month of June-14 to December 2014 for recoupment to permanent advance.

2. The expenditure shall be debited to "MH-3451 Secretariat Economic Services – Minor Head -090. Secretariat – Sub –Head-25 Irrigation & CAD Department – Detailed Head 130 Office Expenses – Sub detailed Head 132 Other Office expenses.

3. The Irrigation & CAD (OP-.Claims) Department shall claim the amount sanctioned at para-1 above for recoupment of permanent advance.

4. This order does not require the concurrence of Finance & Planning (FW) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.V.RAMANA RAJU,
DEPUTY SECRETARY TO GOVERNMENT.

To
The Irrigation & CAD (OP-Claims) Department.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER